

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMES P COMITO JR  
REBECCA C COMITO  
Debtor(s)

Case No. 15-39652

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2015.
- 2) The plan was confirmed on 03/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,300.00
Less amount refunded to debtor	\$39.31

**NET RECEIPTS:** **\$4,260.69**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$188.34
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,688.34**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE LUTHERAN GENERAL	Unsecured	50.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	4,372.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	12,279.36	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,871.17	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	14,320.00	32,608.09	32,608.09	325.63	0.00
CAVALRY SPV I	Unsecured	NA	1,006.97	1,006.97	0.00	0.00
CITIFINANCIAL	Unsecured	10,684.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	285.29	0.00	2,684.47	17.80	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	2,684.47	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	610.86	610.86	0.00	0.00
CITY OF NILES	Unsecured	100.00	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT COURT OF I	Unsecured	75.00	NA	NA	0.00	0.00
CRAIG MORSE MD	Unsecured	202.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	79.51	NA	NA	0.00	0.00
LAKE COUNTY	Unsecured	766.00	NA	NA	0.00	0.00
LUZ ROSADO	Unsecured	11,476.43	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	555.00	555.54	555.54	0.00	0.00
MIDWEST MEDICAL	Unsecured	501.00	NA	NA	0.00	0.00
MUSCHBACH INS AGENCY	Unsecured	85.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITAL	Unsecured	157.00	NA	NA	0.00	0.00
NORTHWEST ORTHOPAEDICS	Unsecured	262.34	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	519.00	669.87	669.87	0.00	0.00
Presence Health	Unsecured	161.25	NA	NA	0.00	0.00
PRESENCE MEDICAL	Unsecured	50.00	NA	NA	0.00	0.00
RMC EMERGENCY PHYSICIANS	Unsecured	312.00	NA	NA	0.00	0.00
RMC EMERGENCY PHYSICIANS	Unsecured	467.00	NA	NA	0.00	0.00
RUBEN MUNOZ	Unsecured	400.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	4,581.91	NA	NA	0.00	0.00
SCHILLER PARK POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
SCHOTTLER & ASSOCIATES	Priority	35,000.00	NA	NA	0.00	0.00
SPRINT	Unsecured	414.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY	Unsecured	5,580.00	22,923.10	22,923.10	228.92	0.00
VILL HARWOOD HTS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF ROLLING MEADOWS	Unsecured	1,326.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$61,058.90</b>	<b>\$572.35</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,688.34</u>	
Disbursements to Creditors	<u>\$572.35</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,260.69</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.